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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2017 to 02/17/2018

Chapter 13 Case No. 15-28919 / KCF

Eric S. Franks
 Collette Franks
 1 Suffolk Court
 Eastampton NJ 08060

Petition Filed Date: 10/07/2015
 341 Hearing Date: 11/12/2015
 Confirmation Date: 02/10/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2017	\$1,387.00	36372710	-	02/16/2017	\$1,387.00	37164670	-	03/16/2017
04/18/2017	\$1,387.00	38834670	-	05/16/2017	\$1,387.00	39670270	-	06/16/2017
07/17/2017	\$1,387.00	41291030	-	08/16/2017	\$1,387.00	42093270	-	09/18/2017
10/17/2017	\$1,387.00	43681050	-	11/16/2017	\$1,387.00	44479580	-	12/18/2017
01/16/2018	\$1,387.00	45972980						

Total Receipts for the Period: \$18,031.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,449.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eric S. Franks	Debtor Refund	\$0.00	\$0.00	\$0.00
0	LAURENCE R SHELTER, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$420.00	\$420.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$12,999.77	\$5,364.91	\$7,634.86
2	DISCOVER BANK	Unsecured Creditors	\$6,579.34	\$2,715.24	\$3,864.10
3	WELLS FARGO DEALER SERVICES »» 2011 TOYOTA CAMRY	Debt Secured by Vehicle	\$375.61	\$375.61	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$15,674.18	\$6,468.61	\$9,205.57
5	TOYOTA MOTOR CREDIT CORP »» 2012 TOYOTA 4RUNNER	Debt Secured by Vehicle	\$518.68	\$518.68	\$0.00
6	ECAST SETTLEMENT CORP »» CITIBANK	Unsecured Creditors	\$28,883.72	\$11,920.09	\$16,963.63
7	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$405.69	\$160.25	\$245.44
8	MIDLAND CREDIT AS AGENT FOR	Unsecured Creditors	\$1,807.87	\$746.09	\$1,061.78
9	MIDLAND CREDIT AS AGENT FOR »» SYNCRONY BANK	Unsecured Creditors	\$2,239.11	\$924.06	\$1,315.05
10	SYNCRONY BANK »» AMAZON	Unsecured Creditors	\$191.92	\$69.02	\$122.90
11	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$3,702.12	\$1,527.84	\$2,174.28
12	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$853.94	\$352.41	\$501.53
13	NATIONSTAR MORTGAGE LLC »» P/1 SUFFOLK CT/1ST MTG	Mortgage Arrears	\$2,365.24	\$2,365.24	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$37,449.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$33,928.05	Current Monthly Payment: \$1,387.00
Paid to Trustee:	\$2,206.75	Arrearages: \$1,387.00
Funds on Hand:	\$1,314.20	

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